

Carpet House & The Blind Store

Unit F2, Riverside Park
 Dock Road
 Limerick
 Phone : 00353 (0)61 210011

Invoice

Tax No.	Invoice Date	Invoice No.
3252434VH	18-11-2024	8278

Invoice To
Mr Al The Creamery Bar Main Street Hospital Limerick V 0879631443

Ship To
Mr Al The Creamery Bar Main Street Hospital Limerick V 0879631443

P.O. No.	Terms	Customer Id.
CH14153	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Rollers	899 mm, 1282 mm, rear left, RECESS SIZE, Left, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, dec - unilux linen fabric - motorised - with heiniken logo, Fitting Included	1	€2,390.24	€2,390.24
Rollers	1021 mm, 1305 mm, rear right, FABRIC SIZE, Left, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, dec - unilux linen fabric - motorised - with heiniken logo, Fitting Included	1	€0.00	€0.00
Rollers	2542 mm, 1445 mm, front main window, RECESS SIZE, Left, Top Fix, White, Standard Roll, ROLLUX 40MM SYSTEM, dec - unilux linen fabric - motorised - with heiniken logo and the creamery bar main street on logo, Fitting Included	1	€0.00	€0.00
Rollers	1785 mm, 962 mm, bar side, RECESS SIZE, Left, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, dec - unilux linen fabric - motorised - with heiniken logo, Fitting Included	1	€0.00	€0.00
Rollers	1164 mm, 955 mm, bar rear, RECESS SIZE, Left, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, dec - unilux linen fabric - motorised - with heiniken logo, Fitting Included	1	€0.00	€0.00

Terms & Conditions:

- PAYMENT REQUIRED IN FULL PRIOR TO SCHEDULING OF FITTING
- CUSTOMER RESPONSIBLE FOR REMOVAL AND DISPOSAL OF EXISTING FLOOR COVERINGS/WINDOW COVERINGS PRIOR TO FITTING OF NEW PRODUCT
- ALL GOODS REMAIN THE PROPERTY OF CARPET HOUSE & THE BLIND STORE UNTIL PAYMENT IS RECEIVED IN FULL, ALL QUOTES VALID FOR 30 DAYS ONLY.
- INSTALLATION TIMES MAY VARY SUBJECT TO PRODUCT DELIVERY & AVAILABILITY.

SubTotal	€2,390.24
Vat @ 23 %	€549.76
Vat @ 0 %	€0.00
Total	€2,940.00
Payments/Credits	€2,940.00
Balance Due	€0.00

Bank Details:

Electronic Payment Method
 BANK OF IRELAND: PLEASE QUOTE PO NUMBER ON ELECTRONIC TRANSFER AND NOTIFY US ON
 INFO@CARPETSANDBLINDS.IE
 IBAN No : IE86 BOFI 904595 75968091
 BIC No : BOFIE2D